Business Address 3115 Dee St., Room 100 Shreveport LA 71105  Sized and No. City State Zip  Mailing Address 3115 Dee St., Room 100, Shreveport, LA 71105  Business Phone 318 670-500]  Area Code and Number  Total of all expenditures made January 1 through June 30: \$ 987.78 (Include expenditures from Schedules A and II)  Total of all expenditures made July 1 through December 31: \$ 87.55 (When applicable) (Include expenditures from Schedules A and II)  Total of all expenditures made during calendar year: \$ 1075.33 (Une 4 added with thre 5 aboutd equal line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 307  Yes  No  No From July 1 through December 317  Yes  No  NA	don Number
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Print in ink or type.  Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Sthice, 8401 United Plans Rivd., Suite 200, liston Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmirked by the due date. This form may be faced to (225) 922-1414. The original should be forwarded on the day of fax transmittal.  Name   McCotter   Justeph   K.	
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Business Address 3115 Dec St., Room 100 Shreveport I.A 71105  Sirect and No. City State Zip  Mailing Address 3115 Dec St., Room 100, Shreveport, I.A 71105  Business Phone 318 670-5001  Area Code and Number  Total of all expenditures made January 1 through June 30: \$ 987.78 (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 31: \$ 87.55 (When applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: \$ 1075.33 (Une 4 added with the 5 should equal line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 307 Yes No No NA  If the answer to either question in Number 7 above is YES, please complete Schedules	2-115()
Business Address 3115 Dec St., Room 100 Shreveport I.A 71105  Sirect and No. City State Zip  Mailing Address 3115 Dec St., Room 100, Shreveport, I.A 71105  Business Phone 318 670-5001  Area Code and Number  Total of all expenditures made January 1 through June 30: \$ 987.78 (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 through December 31: \$ 87.55 (When applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: \$ 1075.33 (Une 4 added with the 5 should equal line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 307 Yes No No NA  If the answer to either question in Number 7 above is YES, please complete Schedules	12 1025
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(Include expenditures from Schrödes A and B)  Total of all expenditures made July 1 through December 31: \$ 87.55  (When applicable) (Include expenditures from Schrödes A and B)  Total of all expenditures made during calendar year: \$ 1075.33  (Line 4 added with Line 5 about equal Line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 307	
5. Total of all expenditures made July 1 through December 31: \$ 87.55  (When applicable) (Include expenditures from Schedules A and 13)  5. Total of all expenditures made during calendar year: \$ 1075.33  (Line 4 added with Line 5 about equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 30?  Yes  No  NO From July 1 through December 31?  Yes  No  NA	<u>16</u>
(When applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calendar year: \$\frac{1075.33}{1075.33}\$  (Line 4 added with Line 5 about equal Line 6)  Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 30?   From July 1 through December 31?   Yes   No  NA  If the enswer to either question in Number 7 above is YES, please complete Schedules.	
(When applicable) (Include expenditures from Schedules A and 18)  5. Total of all expenditures made during calendar year: \$\frac{1075.33}{1075.33}\$  (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislated From January 1 through June 30?   Yes  No  No  NA  If the enswer to either spection in Number 7 above is YES, please complete Schedules.	<u> 10</u>
(Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislate  From January 1 through June 307   From July 1 through December 317   Yes   No   NA  If the enswer to either question in Number 7 above is YES, please complete Schedul	
(Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any one legislate  From January 1 through June 307   From July 1 through December 317   Yes   No   NA  If the enswer to either question in Number 7 above is YES, please complete Schedul	
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislate From January 1 through June 307  Yes  No No NA From July 1 through December 317  Yes  No NA If the enswer to either gpestion in Number 7 above is YES, please complete Schedul	
From January 1 through June 307	<u>u</u>
From January 1 through June 307	<u> </u>
From July 1 through December 317 [7] Yes Mo NA  If the enswer to either question in Number 7 above is YES, please complete Schedul	 er:
If the enswer to sither question in Number 7 above is YES, please complete Schedul	er:
If the answer to sither question in Number 7 above is YES, please complete Schedul	 or:
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## LOBBYING EXPENDITURE REPORT

711 Lobbylst's Registration Number

	From January 1 through June 30? From July 1 through December 31?	Yes Yes	⊠ No ⊠ No	□ NA	
lf t	the answer to either question in Number (	3 above is YE	S, please con	mplete Schedule A and attach	
9.	Did you expend funds for a reception, social gathering or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized recognized caucus, or any delegation thereof were invited during the reporting period?				
	recognized caucus, or any delegation the	reof were inv	rited during t	he reporting period?	
	recognized caucus, or any delegation the	reof were inv	rited during t	he reporting period?	

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Page \_\_1\_of \_\_2\_

Form 502, Rev. 6/99

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion of b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

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1. LUGISLATOR'S NAMIC	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCERDING \$250 HETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 BETWEEN JULY 1 AND DECEMBER 31	8 AMOLIO COLUMNS E DINA S
Fred Hoyt	\$64.57	o	\$64.57
Roy Hapkins	\$64.57	o	\$64.57
Max T. Malone	\$64.57	0	\$64.57
Billy Montgomery	\$140.91	0	\$140.91
Joe Salter	\$95.83	0	\$95.83
John Travis	\$95.83	o	\$95.83
Wayne Waddell	\$63.57	0	\$64.57
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Form 502, Nev. 6/99

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